

NAVJEEVAN CENTRE
Mar Thoma Centre, Plot No.18, Sector - 10-A, Vashi, Navi Mumbai

INCOME AND EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION FOR THE YEAR ENDING 31ST MARCH 2014
FCRA Registration No. 083990159 dtd.08.02.2010

| <i>EXPENDITURE</i> | <i>Rs.</i> | <i>Ps.</i> | <i>INCOME</i> | <i>Rs.</i> | <i>Ps.</i> |
|--|---------------------|------------|--|---------------------|------------|
| Expenses for the year 2013-14 (Annexure - 1) | 5,580,067.50 | | Donation received towards the Object of the Trust | 3,613,819.28 | |
| Bank Charges Debited by Bank for clearing the cheques | 6,499.50 | | Interest Received from Bank | 86,489.00 | |
| Excess of Income over Expenditure | (1,886,258.72) | | | | |
| Total | 3,700,308.28 | | Total | 3,700,308.28 | |

For S.S.Dalbhide & Co.
Chartered Accountants

Saurabh

CA. Saurabh Dalbhide
Proprietor
M.No.137417
FR No.134382W



For Navjeevan Centre

Issac G. Yarghese

Rev. Issac G. Yarghese
Director, Navjeevan Centre

Navi Mumbai
Tuesday, 23rd December 2014.